

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2000MAY16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R KIM JONES (309) 782-0571 ROCK ISLAND IL 61299-7630 EMAIL: JONESK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761 SCD C PAS NONE ADP PT SC1012		Code S3309A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ISLAND COMPONENTS GROUP INC 340 A CENTRAL AVE BOHEMIA NY 11716-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0099/0001	
						10B. Dated (See Item 13) 1999AUG24	
Code 40968		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AB NET INCREASE: \$309,309.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) BRIAN W. SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309) 782-3811	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0099/0001 MOD/AMD 02	Page 2 of 5
Name of Offeror or Contractor: ISLAND COMPONENTS GROUP INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD CLIN 0002AA FOR THE QUANTITY OF 1001 EACH MOTOR, ALTERNATING CURRENT, AS REFLECTED IN SCHEDULE B. UNIT PRICE IS \$309.00 EACH FOR A TOTAL CLIN AMOUNT OF \$309,309.00. DELIVERY DATES ARE SHOWN IN SCHEDULE B.
2. THE TOTAL CONTRACT AMONT FOR THIS DELIVERY ORDER IS INCREASED BY \$309,309.00 FROM \$858,450.00 TO \$1,167,759.00.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
- *** END OF NARRATIVE A004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0099/0001 MOD/AMD 02	Page 3 of 5
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Name of Offeror or Contractor: ISLAND COMPONENTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: MOTOR, ALTERNATING CURRENT SECURITY CLASS: Unclassified <u>Packaging and Marking</u>																																																				
0001AA	<u>PRODUCTION QUANTITY</u> NSN: 6105-00-659-3036 NOUN: MOTOR,ALTERNATING C FSCM: 24975 PART NR: ERJ-4001A SECURITY CLASS: Unclassified PRON: M191CB07M1 PRON AMD: 04 ACRN: AA AMS CD: 0700116PATS <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H099167A503</td><td>W45G19</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>300</td><td>04-FEB-2000</td></tr><tr><td>002</td><td>325</td><td>29-FEB-2000</td></tr><tr><td>003</td><td>400</td><td>20-MAR-2000</td></tr><tr><td>004</td><td>400</td><td>20-APR-2000</td></tr><tr><td>005</td><td>400</td><td>19-MAY-2000</td></tr><tr><td>006</td><td>400</td><td>20-JUN-2000</td></tr><tr><td>007</td><td>400</td><td>20-JUL-2000</td></tr><tr><td>008</td><td>400</td><td>21-AUG-2000</td></tr><tr><td>009</td><td>75</td><td>20-SEP-2000</td></tr><tr><td>010</td><td>0</td><td>20-OCT-2000</td></tr><tr><td>011</td><td>0</td><td>20-NOV-2000</td></tr></table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099167A503	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	300	04-FEB-2000	002	325	29-FEB-2000	003	400	20-MAR-2000	004	400	20-APR-2000	005	400	19-MAY-2000	006	400	20-JUN-2000	007	400	20-JUL-2000	008	400	21-AUG-2000	009	75	20-SEP-2000	010	0	20-OCT-2000	011	0	20-NOV-2000	3100	EA	\$ <u> ** N/A ** </u>	\$ <u> 858,450.00 </u>
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																
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010	0	20-OCT-2000																																																			
011	0	20-NOV-2000																																																			

Name of Offeror or Contractor: ISLAND COMPONENTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0099/0001</div>	1001	EA	\$ 309.00000	\$ 309,309.00
	<div>PRODUCTION QUANTITY</div>				
	<div>NSN: 6105-00-659-3036 NOUN: MOTOR,ALTERNATING C FSCM: 24975 PART NR: ERJ-4001A SECURITY CLASS: Unclassified PRON: M101CB08M1 PRON AMD: 01 ACRN: AB AMS CD: 0700116PRET</div>				
	<div>Packaging and Marking</div>				
	<div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>				
	<div>Deliveries or Performance DOC </div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0002AA	M101CB08M1	AB	2	\$	0.00	\$	309,309.00	\$ 309,309.00
	0700116PRET							
					NET CHANGE	\$	309,309.00	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AB	97 X4930AC6G 6D	26FB	S1111601CB08		W52H09	\$	<u>309,309.00</u>
					NET CHANGE	\$		309,309.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	858,450.00	\$	309,309.00	\$	1,167,759.00